

Exhibit A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

BIG LOTS, *et al.*,

Debtors.

Chapter 11

Case No. 24-11967 (JKS)

(Jointly Administered)

**DECLARATION OF TODD RICHARDSON IN SUPPORT OF THE MOTION OF
CRAIG ELECTRONICS LLC FOR ALLOWANCE AND PAYMENT OF
ADMINISTRATIVE EXPENSE CLAIM UNDER 11 U.S.C. § 503(B)(1)**

I, Todd Richardson, submit this declaration (this “**Declaration**”) pursuant to 28 U.S.C. § 1746, and declare, to the best of my knowledge, information and belief, as follows:

1. I am the President at Craig Electronics (“**Criag**”).

2. I am duly authorized to submit this Declaration on behalf of Craig and in support of the *Motion of Craig Electronics LLC for Allowance and Payment of Administrative Expense Claim under 11 U.S.C. § 503(b)(1)* (the “**Motion**”).¹

3. All facts set forth in this Declaration are based upon my personal knowledge, review of relevant documents maintained by Craig in the ordinary course of business, and discussions with my colleagues at Craig familiar with Craig’s business transactions with one or more of the Debtors. If I were called to testify as a witness in this matter, I would testify competently to the facts set forth herein.

4. I have read the Motion and am familiar with the matters stated therein. Each of the statements contained in the Motion is true and correct, and each is hereby verified as if it were reproduced herein.

¹ Capitalized terms used but not otherwise defined in this Declaration have the meanings ascribed to them in the Motion.

5. As of the date hereof, the Debtors owe Craig a total of \$99,997.00 (the “**Post-Petition Balance**”) on account of services provided to the Debtors post-petition and for which payment remains outstanding. The Post-Petition Balance is past due and owing, and the Debtors have not contested any of the invoices or the amount of the Post-Petition Balance. A summary of the open invoices that comprise the Post-Petition Balance is attached hereto as **Schedule I**. Copies of the underlying invoices and purchase orders are attached hereto as **Schedule II**.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct to the best of my knowledge, information and belief.

Executed on January 30, 2025.

By: 

Todd Richardson

SCHEDULE I**SUMMARY OF POST-PETITION BALANCE**

Craig Invoice #	Big Lot's PO #	Invoice Date	Amount Due
2024260168	95637924	10/30/2024	\$10,188.00
2024250846	95637087	10/18/2024	\$26,676.80
2024261576	95637086	11/01/2024	\$17,742.80
2024259441	95637088	10/29/2024	\$14,825.40
2024260169	95637922	10/30/2024	\$12,225.60
2024260167	95637923	10/30/2024	\$18,338.40
		TOTAL	\$99,997.00

SCHEDULE II

**COPIES OF UNPAID POST-PETITION INVOICES AND
POST-PETITION PURCHASE ORDERS**

Cumming GA 30028
USA

Invoice Control No.: 2024250846
Invoice Date: 10/18/24
Due Date: 12/17/24
Customer: BIG LOTS STORES, INC
Customer PO No.: 0095637087
Page No.: Page 1 of 1

BILL TO	SHIP TO	TOTAL DUE
BIG LOTS STORES, INC 4900 E Dublin Granville Rd Columbus OH 43081 USA	0874 50 RAUSCH CREEK RD TREMONT PA 17981 USA	USD 26,676.80 by 12/17/24

Sales Employee: CLASSIC
Contact Name:
Terms: Net 60 Days ROG

Ship Via: LTL COLLECT
FOB:

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	BP Cat. No.	Description	Qty	Disc. %	Unit Price	Qty Ship.	Total
CD6925	810709229	CD BOOMBOX WITH AM/FM RADIO	1,352	0.000	USD 14.1500	1,352	USD 19,130.80
CHT985C	810466755	29 INCH STEREO SOUND BAR SYSTEM WITH DIGITAL OPTICAL INPUT WITH 6 FOOT OPTICAL CABLE AND BLUETOOTH	440	0.000	USD 17.1500	440	USD 7,546.00

Remarks: Based On Sales Orders 0095637087. Based On Deliveries 0095637087.

Customer Account as of 01/13/25:
Balance: USD 99,997.00
Credit Limit: USD 0.00

Subtotal USD 26,676.80
Shipping
Tax
Total
Deposit USD 26,676.80
Balance Due USD 26,676.80

PLEASE REMIT THIS AMOUNT

Cumming GA 30028
USA

Invoice Control No.: 2024259441
Invoice Date: 10/29/24
Due Date: 11/28/24
Customer: BIG LOTS STORES, INC
Customer PO No.: 0095637088
Page No.: Page 1 of 1

BILL TO	SHIP TO	TOTAL DUE
BIG LOTS STORES, INC 4900 E Dublin Granville Rd Columbus OH 43081 USA	0879 2306 ENTERPRISE DR DURANT OK 74701 USA	USD 14,825.40 by 11/28/24

Sales Employee: CLASSIC
Contact Name:
Terms: Net 60 Days ROG

Ship Via: LTL COLLECT
FOB:

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	BP Cat. No.	Description	Qty	Disc. %	Unit Price	Qty Ship.	Total
CD6925	810709229	CD BOOMBOX WITH AM/FM RADIO	752	0.000	USD 14.1500	752	USD 10,640.80
CHT985C	810466755	29 INCH STEREO SOUND BAR SYSTEM WITH DIGITAL OPTICAL INPUT WITH 6 FOOT OPTICAL CABLE AND BLUETOOTH	244	0.000	USD 17.1500	244	USD 4,184.60

Remarks: Based On Sales Orders 0095637088. Based On Deliveries 0095637088.

Customer Account as of 01/13/25:
Balance: USD 99,997.00
Credit Limit: USD 0.00

Subtotal USD 14,825.40
Shipping
Tax
Total
Deposit USD 14,825.40
Balance Due USD 14,825.40

PLEASE REMIT THIS AMOUNT

Cumming GA 30028
USA

Invoice Control No.: 2024260167
Invoice Date: 10/30/24
Due Date: 11/29/24
Customer: BIG LOTS STORES, INC
Customer PO No.: 0095637923
Page No.: Page 1 of 1

BILL TO	SHIP TO	TOTAL DUE
BIG LOTS STORES, INC 4900 E Dublin Granville Rd Columbus OH 43081 USA	0874 50 RAUSCH CREEK RD TREMONT PA 17981 USA	USD 18,338.40 by 11/29/24

Sales Employee: CLASSIC
Contact Name:
Terms: Net 30 Days
Ship Via: LTL COLLECT
FOB:

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	BP Cat. No.	Description	Qty	Disc. %	Unit Price	Qty Ship.	Total
CD6925	810709229	CD BOOMBOX WITH AM/FM RADIO	1,296	0.000	USD 14.1500	1,296	USD 18,338.40

Remarks: Based On Sales Orders 0095637923. Based On Deliveries 0095637923.

Customer Account as of 01/13/25:

Balance: USD 99,997.00
Credit Limit: USD 0.00

Subtotal	USD 18,338.40
Shipping	
Tax	
Total	
Deposit	USD 18,338.40
Balance Due	<u>USD 18,338.40</u>

PLEASE REMIT THIS AMOUNT

Cumming GA 30028
USA

Invoice Control No.: 2024260168
Invoice Date: 10/30/24
Due Date: 11/29/24
Customer: BIG LOTS STORES, INC
Customer PO No.: 0095637924
Page No.: Page 1 of 1

BILL TO	SHIP TO	TOTAL DUE
BIG LOTS STORES, INC 4900 E Dublin Granville Rd Columbus OH 43081 USA	0879 2306 ENTERPRISE DR DURANT OK 74701 USA	USD 10,188.00 by 11/29/24

Sales Employee: CLASSIC
Contact Name:
Terms: Net 30 Days

Ship Via: LTL COLLECT
FOB:

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	BP Cat. No.	Description	Qty	Disc. %	Unit Price	Qty Ship.	Total
CD6925	810709229	CD BOOMBOX WITH AM/FM RADIO	720	0.000	USD 14.1500	720	USD 10,188.00

Remarks: Based On Sales Orders 0095637924. Based On Deliveries 0095637924.

Customer Account as of 01/13/25:

Balance: USD 99,997.00
Credit Limit: USD 0.00

Subtotal USD 10,188.00
Shipping
Tax
Total
Deposit USD 10,188.00
Balance Due USD 10,188.00
USD 10,188.00

PLEASE REMIT THIS AMOUNT

Cumming GA 30028
USA

Invoice Control No.: 2024260169
Invoice Date: 10/30/24
Due Date: 11/29/24
Customer: BIG LOTS STORES, INC
Customer PO No.: 0095637922
Page No.: Page 1 of 1

BILL TO	SHIP TO	TOTAL DUE
BIG LOTS STORES, INC 4900 E Dublin Granville Rd Columbus OH 43081 USA	0870 2855 SELMA HWY MONTGOMERY AL 36108 USA	USD 12,225.60 by 11/29/24

Sales Employee: CLASSIC
Contact Name:
Terms: Net 30 Days
Ship Via: LTL COLLECT
FOB:

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	BP Cat. No.	Description	Qty	Disc. %	Unit Price	Qty Ship.	Total
CD6925	810709229	CD BOOMBOX WITH AM/FM RADIO	864	0.000	USD 14.1500	864	USD 12,225.60

Remarks: Based On Sales Orders 0095637922. Based On Deliveries 0095637922.

Customer Account as of 01/13/25:

Balance: USD 99,997.00
Credit Limit: USD 0.00

Subtotal	USD 12,225.60
Shipping	
Tax	
Total	
Deposit	USD 12,225.60
Balance Due	<u>USD 12,225.60</u>

PLEASE REMIT THIS AMOUNT

Cumming GA 30028
USA

Invoice Control No.: 2024261576
Invoice Date: 11/01/24
Due Date: 12/31/24
Customer: BIG LOTS STORES, INC
Customer PO No.: 0095637086
Page No.: Page 1 of 1

BILL TO	SHIP TO	TOTAL DUE
BIG LOTS STORES, INC 4900 E Dublin Granville Rd Columbus OH 43081 USA	0870 2855 SELMA HWY MONTGOMERY AL 36108 USA	USD 17,742.80 by 12/31/24

Sales Employee: CLASSIC
Contact Name:
Terms: Net 60 Days ROG

Ship Via: LTL COLLECT
FOB:

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	BP Cat. No.	Description	Qty	Disc. %	Unit Price	Qty Ship.	Total
CD6925	810709229	CD BOOMBOX WITH AM/FM RADIO	900	0.000	USD 14.1500	900	USD 12,735.00
CHT985C	810466755	29 INCH STEREO SOUND BAR SYSTEM WITH DIGITAL OPTICAL INPUT WITH 6 FOOT OPTICAL CABLE AND BLUETOOTH	292	0.000	USD 17.1500	292	USD 5,007.80

Remarks: Based On Sales Orders 0095637086. Based On Deliveries 0095637086.

Customer Account as of 01/13/25:
Balance: USD 99,997.00
Credit Limit: USD 0.00

Subtotal
Shipping
Tax
Total
Deposit
Balance Due
USD 17,742.80
PLEASE REMIT THIS AMOUNT

USD 17,742.80

USD 17,742.80

ORDER**BIG LOTS STORES**

Order Number: 0095637086
 Release #: 1
 PO Type: Stand-alone Order Replace
 Contract Number:
 Purchasing Contact: RHOADS, ALLISON
 Currency:

PO Date: 10/09/2024	Must Route By Date: 10/06/2024
Requested Delivery Week: 10/28/2024	Cancel After Date: 10/17/2024
Delivery Window:	Ship Not Before Date: 10/11/2024
Vendor #: 0001004907	Department #:

Ship To:
Location ID: 0870
 MONTGOMERY DC - #0870
 2855 SELMA HWY
 MONTGOMERY, AL 36108 US
Contact Name: MONTGOMERY DC
 - #0870 CSC DISTRIBUTION, LLC
Phone#: 334-286-6633

Bill To/Ordered By:
Location ID:
 MONTGOMERY DC - #0870
 4900 E Dublin Granville Rd
 Columbus, OH 43081 US

Vendor:
Location ID:
 CRAIG ELECTRONICS LLC

Factory:

Freight Terms: Collect On Vessel US CALIFORNIA-LTLCountry of Origin US Collect Collect Destination (Shipping) US CALIFORNIA-LTLFOB (Shipping Point) US Collect						Preferred Carrier:	
Terms Type Basic	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 30	Description: NT30

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	810709229	CD6925	731398469253	Item Detail: CRAIG CD BOOMBOX AM/FM RADIO Vendor Alphanumeric Size Code: 0004 Brand/Label: Brand Electronic Article Surveillance Tag: Y Quantity Ordered : 225 CT Pack: 4 Inner Pack: 4	14.15	900	Each	12,735.00
2	810466755	CHT985C	731398549856	Item Detail: CRAIG 29IN SOUNDBAR W OPTICAL Vendor Alphanumeric Size Code: 0002 Brand/Label: Brand Electronic Article Surveillance Tag: Y Quantity Ordered : 146 CT Pack: 2 Gross Volume: 126.0 Cubic Feet Inner Pack: 2	17.15	292	Each	5,007.80
2	# of Line Items				Merchandise Total	1192		\$17,742.80

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
 BIG LOTS PO TERMS AND COMMENTS

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT
 VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE
 AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE
 DIP-24-11967
 Location Number: 0870 W
 Detail Packing Slip: N
 Total Units: 1192

Total Qty:	Weight:	Volume:	Purchase Order Total	\$17,742.80
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Order

PURCHASE ORDER #:	0095637087	PURCHASE ORDER DATE:	2024-10-09
DEPOSITOR ORDER #:		CANCEL DATE [001] :	2024-10-17
CUSTOMER ORDER #:		REQUESTED DELIVERY [002] :	2024-10-11
RELEASE #:	1	EARLIEST SHIP [037] :	2024-10-28
PURCHASE ORDER TYPE:	Stand Alone [SA]	VENDOR:	DEPARTMENT:
TRANSACTION CODE:	Replace [05]	CRAIG ELECTRONICS LLC (0001004907)	
CONTRACT #:			
BUYER NAME OR DEPARTMENT [BD] :			
Name: RHOADS, ALLISON			

BUYERS CURRENCY:
SELLERS CURRENCY:

VENDOR [VN] :	SHIP TO [ST] :	BILL TO PARTY [BT] :
CRAIG ELECTRONICS LLC	Location ID: 0874	TREMONT DC - #0874
	TREMONT DC - #0874	4900 E Dublin Granville Rd
	50 RAUSCH CREEK RD	Columbus, OH 43081 US
	TREMONT, PA 17981 US	
	Name: TREMONT DC - #0874 CLOSEOUT	
	DISTRIBUTION, LLC	
	Phone: 570-695-2848	

FREIGHT TERMS:							PREFERRED CARRIER:
FOB PAY CODE: Collect [CC]							
FOB TITLE PASSAGE: - US							
FOB LOCATION: Origin[Shipping Point] [OR] - US CALIFORNIA-LTL							
TERMS TYPE:	TERMS BASIS:	TERMS DISC	DISC. DUE DATE:	DISC. DAYS:	NET DUE DATE:	NET DAYS:	DESCRIPTION:
Basic [01]	Invoice Date [3]	%:				30	NT30

LINE #	BUYER PART #	VENDOR PART #	UPC/GTIN/EAN	DESCRIPTION	UNIT COST	QTY	UOM
1	810709229		UPC: 731398469253	PRODUCT DESCRIPTION: CRAIG CD BOOMBOX AM/FM RADIO PRODUCT SIZE: 0004 OUTER PACK: 4 INNER PACK: 4	PURCHASE PRICE: 14.15	1352	Each [EA]
2	810466755		UPC: 731398549856	PRODUCT DESCRIPTION: CRAIG 29IN SOUNDBAR W OPTICAL PRODUCT SIZE: 0002 OUTER PACK: 2 INNER PACK: 2	PURCHASE PRICE: 17.15	440	Each [EA]

TOTAL LINE #	TOTAL WEIGHT	TOTAL VOLUME	TOTAL AMOUNT	TOTAL NET SALES AMOUNT	TOTAL TERMS DISCOUNT AMOUNT	TOTAL QTY
2			26,676.80			

NOTES:
: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT
: VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE
: AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE
: DIP-24-11967

Order

PURCHASE ORDER #:

DEPOSITOR ORDER #:

CUSTOMER ORDER #:

RELEASE #:

PURCHASE ORDER TYPE:

TRANSACTION CODE:

CONTRACT #:

0095637088

BUYER NAME OR DEPARTMENT [BD] :

Name: RHOADS, ALLISON

BUYERS CURRENCY:

SELLERS CURRENCY:

VENDOR [VN] :

CRAIG ELECTRONICS LLC

SHIP TO [ST] :

Location ID: 0879

DURANT DC - #0879

2306 ENTERPRISE DR

DURANT, OK 74701 US

NAME:

DURANT DC - #0879 DURANT DC, LLC

Phone: 580-931-2100

PURCHASE ORDER DATE:

2024-10-09

CANCEL DATE [001] :

2024-10-17

REQUESTED DELIVERY [002] :

2024-10-11

EARLIEST SHIP [037] :

2024-10-28

VENDOR:

CRAIG ELECTRONICS LLC (0001004907)

DEPARTMENT:

FREIGHT TERMS: FOB PAY CODE: Collect [CC] FOB TITLE PASSAGE: - US FOB LOCATION: Origin[Shipping Point] [OR] - US CALIFORNIA-LTL						PREFERRED CARRIER:	
TERMS TYPE: Basic [01]	TERMS BASIS: Invoice Date [3]	TERMS DISC %:	DISC. DUE DATE:	DISC. DAYS:	NET DUE DATE:	NET DAYS: 30	DESCRIPTION: NT30

LINE #	BUYER PART #	VENDOR PART #	UPC/GTIN/EAN	DESCRIPTION	UNIT COST	QTY	UOM
1	810709229		UPC: 731398469253	PRODUCT DESCRIPTION: CRAIG CD BOOMBOX AM/FM RADIO PRODUCT SIZE: 0004 OUTER PACK: 4 INNER PACK: 4	PURCHASE PRICE: 14.15	752	Each [EA]
2	810466755		UPC: 731398549856	PRODUCT DESCRIPTION: CRAIG 29IN SOUNDBAR W OPTICAL PRODUCT SIZE: 0002 OUTER PACK: 2 INNER PACK: 2	PURCHASE PRICE: 17.15	244	Each [EA]

TOTAL LINE #	TOTAL WEIGHT	TOTAL VOLUME	TOTAL AMOUNT	TOTAL NET SALES AMOUNT	TOTAL TERMS DISCOUNT AMOUNT	TOTAL QTY
2			14,825.40			

NOTES:
: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT
: VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE
: AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE
: DIP-24-11967

Purchase Order**850**

ORDER #: 0095637922
CUSTOMER ORDER #: 24000455
RELEASE #: 1
PO TYPE: Stand Alone Original
CONTRACT NUMBER:

BD - Buyer Name Or Department
Contact Name: RHOADS, ALLISON

PURCHASING CONTACT:
IC - Information Contact
Contact Name: Craigs Electronics

CURRENCY:

VN - VENDOR:
 CRAIG ELECTRONICS LLC

BT - BILL TO:
 MONTGOMERY DC - #0870
 4900 E Dublin Granville Rd
 Columbus, OH 43081 US

ST - SHIP TO:
 Location ID: 0870
 Big Lots Stores
 2855 SELMA HWY
 MONTGOMERY, AL 36108 US

SF - SHIP FROM:
 Location ID: AMSLAX
 AMSLAX
 29010 Commerce Center Dr
 Valencia, CA 91355 US

Name: MONTGOMERY DC - #0870 CSC
 DISTRIBUTION, LLC
 Phone: 334-286-6633

PO DATE:	2024-10-11
001 - CANCEL AFTER:	2024-10-17
002 - DELIVERY REQUESTED:	2024-10-11
037 - EARLIEST SHIP:	2024-10-28
VENDOR: CRAIG ELECTRONICS LLC (0001004907) 11854	DEPARTMENT:

FREIGHT TERMS: Collect OR US CALIFORNIA-LTL						PREFERRED CARRIER: LTL COLLECT	
TERMS TYPE 01	TERMS BASIS: 3	TERMS DISC %:	DISC. DUE DATE:	DISC. DAYS:	NET DUE DATE:	NET DAYS: 30	DESCRIPTION: NT30

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	QTY LEFT TO RECEIVE	UOM	ITEM TOTAL
1	810709229	CD6925	731398469253	Item Detail: CD BOOMBOX WITH AM/FM RADIO Product Size: 0004 Qty per Pack: 4 Qty per Case: 4	Unit Price: 14.15	864		Each	12,225.60
1	# of Line Items				Merchandise Total	864			12225.60

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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NOTES/COMMENTS/SPECIAL INSTRUCTIONS:

PK - PACKINGLISTNUMBER: N
PK - PACKINGLISTNUMBER: 864
VN - VENDORORDERNUMBER: 11854
GK - THIRDPARTYREFERENCENUMBER: 864ALLCRAIGELEC
PHC - PROCESSHANDLINGCODE:
DON: 24000455

Purchase Order

850

ORDER #: 0095637923
CUSTOMER ORDER #: 24000454
RELEASE #: 1
PO TYPE: Stand Alone Original
CONTRACT NUMBER:
 BD - Buyer Name Or Department
 Contact Name: RHOADS, ALLISON
PURCHASING CONTACT:
 IC - Information Contact
 Contact Name: Craigs Electronics

CURRENCY:

VN - VENDOR:
 CRAIG ELECTRONICS LLC

BT - BILL TO:
 TREMONT DC - #0874
 4900 E Dublin Granville Rd
 Columbus, OH 43081 US

ST - SHIP TO:
 Location ID: 0874
 Big Lots Stores
 50 RAUSCH CREEK RD
 TREMONT, PA 17981 US

SF - SHIP FROM:
 Location ID: AMSLAX
 AMSLAX
 29010 Commerce Center Dr
 Valencia, CA 91355 US

Name: TREMONT DC - #0874 CLOSEOUT
 DISTRIBUTION, LLC
 Phone: 570-695-2848

FREIGHT TERMS: Collect OR US CALIFORNIA-LTL						PREFERRED CARRIER: LTL COLLECT	
TERMS TYPE 01	TERMS BASIS: 3	TERMS DISC %:	DISC. DUE DATE:	DISC. DAYS:	NET DUE DATE:	NET DAYS: 30	DESCRIPTION: NT30

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	QTY LEFT TO RECEIVE	UOM	ITEM TOTAL
1	810709229	CD6925	731398469253	Item Detail: CD BOOMBOX WITH AM/FM RADIO Product Size: 0004 Qty per Pack: 4 Qty per Case: 4	Unit Price: 14.15	1296		Each	18,338.40
1	# of Line Items				Merchandise Total	1296			18338.40

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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NOTES/COMMENTS/SPECIAL INSTRUCTIONS:

PK - PACKINGLISTNUMBER: N
PK - PACKINGLISTNUMBER: 1296
VN - VENDORORDERNUMBER: 11853
GK - THIRDPARTYREFERENCENUMBER: 864ALLCRAIGELEC
PHC - PROCESSHANDLINGCODE:
DON: 24000454

PO DATE:	2024-10-11
001 - CANCEL AFTER:	2024-10-17
002 - DELIVERY REQUESTED:	2024-10-11
037 - EARLIEST SHIP:	2024-10-28
VENDOR: CRAIG ELECTRONICS LLC (0001004907) 11853	DEPARTMENT:

Order

PURCHASE ORDER #:	0095637924	PURCHASE ORDER DATE:	2024-10-11
DEPOSITOR ORDER #:		CANCEL DATE [001] :	2024-10-17
CUSTOMER ORDER #:		REQUESTED DELIVERY [002] :	2024-10-11
RELEASE #:	1	EARLIEST SHIP [037] :	2024-10-28
PURCHASE ORDER TYPE:	Stand Alone [SA]	VENDOR:	DEPARTMENT:
TRANSACTION CODE:	Original [00]	CRAIG ELECTRONICS LLC (0001004907)	
CONTRACT #:			

BUYER NAME OR DEPARTMENT [BD] :
Name: RHOADS, ALLISON

BUYERS CURRENCY:
SELLERS CURRENCY:

VENDOR [VN] :
CRAIG ELECTRONICS LLC

SHIP TO [ST] :
Location ID: 0879
DURANT DC - #0879
2306 ENTERPRISE DR
DURANT, OK 74701 US

NAME: DURANT DC - #0879 DURANT DC, LLC
Phone: 580-931-2100

BILL TO PARTY [BT] :
DURANT DC - #0879
4900 E Dublin Granville Rd
Columbus, OH 43081 US

FREIGHT TERMS: FOB PAY CODE: Collect [CC] FOB TITLE PASSAGE: - US FOB LOCATION: Origin[Shipping Point] [OR] - US CALIFORNIA-LTL						PREFERRED CARRIER:	
TERMS TYPE: Basic [01]	TERMS BASIS: Invoice Date [3]	TERMS DISC %:	DISC. DUE DATE:	DISC. DAYS:	NET DUE DATE:	NET DAYS: 30	DESCRIPTION: NT30

LINE #	BUYER PART #	VENDOR PART #	UPC/GTIN/EAN	DESCRIPTION	UNIT COST	QTY	UOM
1	810709229		UPC: 731398469253	PRODUCT DESCRIPTION: CRAIG CD BOOMBOX AM/FM RADIO PRODUCT SIZE: 0004 OUTER PACK: 4 INNER PACK: 4	PURCHASE PRICE: 14.15	720	Each [EA]

TOTAL LINE #	TOTAL WEIGHT	TOTAL VOLUME	TOTAL AMOUNT	TOTAL NET SALES AMOUNT	TOTAL TERMS DISCOUNT AMOUNT	TOTAL QTY
1			10,188.00			

NOTES:
: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT
: VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE
: AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE
: DIP-24-11967